A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NUMBER TWO WITH CADUCEUS OCCUPATIONAL MEDICINE FOR FC-7155-99, PRE-EMPLOYMENT PHYSICAL/DRUG TESTING, IN AN AMOUNT NOT TO EXCEED \$293,600.00, ON BEHALF OF THE DEPARTMENT OF HUMAN RESOURCES. ALL CONTRACTED WORK UNDER THIS AGREEMENT SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTERNUMBER: 1A0I 524001 T31001.

WHEREAS, the City of Atlanta, the "City" did enter into an Agreement with Caduceus Occupational Medicine for FC-7155-99, Pre-Employment Physical/Drug Testing, on behalf of the Department of Human Resources; and

WHEREAS, said contract contained an option to renew for two additional one (1) year periods; and

WHEREAS, the contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Human Resources and the Chief Procurement Officer have recommended that the contract for FC-7155-99, Pre-Employment Physical/Drug Testing, be renewed for an additional one year period; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate Renewal Agreement Number Two with Caduceus Occupational Medicine for FC-7155-99, Pre-Employment Physical/Drug Testing, for the Department of Human Resources.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all services performed under this contract shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 T31001.

(DOP SDW 4/26/04)



SHIRLEY FRANKLIN MAYOR 68 MITCHELL STREET, S.W., • ATLANTA, GEORGIA 30303-0306 TEL: (404) 330-6360 • FAX: (404) 658-6892

DEPARTMENT OF HUMAN RESOURCES
BENITA C. RANSOM
COMMISSIONER

To:

Adam Smith, Chief Procurement Officer

From:

Benita C. Ransom

Date:

April 16, 2004

Re:

Renewal of Contract #FC-7155-99 Caduceus Occupational Medicine

FAC # 1A01 524001 T31001

The Department of Human Resources is requesting to exercise the final one-year renewal option in the above contract with Caduceus Occupational Medicine. The contract, signed May 21, 2001, was for a two-year period, with the option to renew for two additional one-year periods. Our request is based on the acceptable performance of the contractor and is in an amount not to exceed \$293,600.

Enclosures

1A01 524001 T 31001

BPRE003-03

REQUISITION

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√E	ITEM	DESCRIPTION	ΩΤΥ	иом	UNIT PRICE	ESTIMA AMOU	
1	9612700	Preemployment Physicals, CDL, Random Drug Testing Contract,	1	LT	293,600.00	\$293,6	
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01	9612700	Preemployment Physicals, CDL, Random Drug Testing Contract,	1	LT	293,600.00	\$293,600.00
_		this is the second additional one (1) year extension authorized by				
		contract. Amount not to exceed \$293,600 (Contract #FC-7155-99)			·	
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	TOTAL				\$	293,600.00
;UG	GESTED VENDOR	Caduceus Occupational Medicine VEND	OOR NUMBER	₹ <u>w</u>	3356	
)EP	ARTMENT I	Human Resources BURE	EAU			
10;	TACT PERSON]	Tachia Gray DATE COMPLETE	ED 04/14/	04	_ PHONE NUMBER	R 43306366
		ertifies that funds are available at the budget adoption level for all items.		///	19/114	
¥UT	HORIZED SIGNAT	URE A DA	ATE	T/BPF	E OSE ONLY BUYER ID:	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN GREG PRIDGEON					
Chief Procurement Officer's Signature:						
Originating Department - Human Resources	Contact Person: Sabrina Dolores Watts x6955 Contracting Officer					
Committee(s) of Preview: Finance/Executive Committee	Council Deadline: April 26, 2004					
Committee Meeting Dates(s): May 10-11, 2004	Full Council Date: June 7, 2004					
AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NUMBER TWO WITH CADUCEUS OCCUPATIONAL MEDICINE FOR FC-7155-99, PRE-EMPLOYMENT PHYSICAL/DRUG TESTING (RFP) ON BEHALF OF THE DEPARTMENT OF PERSONNEL AND HUMAN RESOURCES BASED ON UNIT PRICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY THREE THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$293,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 T31001. BACKGROUND THIS WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF STANDARD WORK SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL CONSIST OF STANDARD WORK SHALL NOT BE LIMITED TO; CONDUCTING PRE-TRUE WORK SHALL NOT BE LIMITED TO STANDARD WORK SHALL NOT BE LIMITED T						
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FINANCIAL IMPACT (if any) \$293,600.00						
Mayor's Staff Only						
Received by Mayor's Office: 4.30.0 Revie	wed by: (initials) (date)					
Submitted to Council: (date)						
Action by Committee:ApprovedAdversed	HeldAmended					

____Substitute ____Referred ___Other